

Correction made to
Ordinance - 2-28-78-

BILL NO. A-78-03- 15

APPROPRIATION ORDINANCE NO. A- 09-78

AN ORDINANCE appropriating additional funds from the Aviation General Fund to various items of the 1978 Budget of the Board of Aviation Commissioners.

WHEREAS, an EMERGENCY exists requiring appropriation of additional funds to various items of the 1978 budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund, ²⁰⁻⁸⁴⁰⁻⁰⁰⁰ and which additional appropriations have been recommended by the City Controller.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Aviation General Fund, ²⁰⁻⁸⁴⁰⁻⁰⁰⁰ and appropriated to the accounts of the 1978 Budget of the Board of Aviation Commissioners numbered and named below, the amounts set opposite them below, respectively, to wit:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
20-840-253	Grounds & Surface Improvements	\$ 14,000.00
20-840-221	Gasoline	6,000.00
20-840-211	Bldgs. and Fixed Equipment	104,620.00
20-840-213	Grounds & Surface	30,000.00
20-840-722	Motor Equipment	5,000.00
Total		\$159,620.00

SECTION 2. That the unappropriated and unexpended balance of the Aviation General Fund, ²⁰⁻⁸⁴⁰⁻⁰⁰⁰ is hereby reduced in the amount of \$159,620.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY, _____


CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by J. Schmidt, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 3-28-78

Charles W. Hesterman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by J. Schmidt, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 4-11-78

Charles W. Hesterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 9-09-78 on the 11th day of April, 1978.
ATTEST: (SEAL)

Charles W. Hesterman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of April, 1978, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Hesterman
CITY CLERK

Approved and signed by me this 17th day of April, 1978, at the hour of 11 o'clock _____ M., E.S.T.

Rahit Elmhurst
MAYOR

Bill No. A-78-03-15

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

appropriating additional funds from the Aviation General Fund to

various items of the 1978 Budget of the Board of Aviation Commissioners

have had said Ordinance under consideration and beg leave to report back to the Common

Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

William T. Hinga
Vivian G. Schmidt
John Nuckols
Paul M. Burns
Fredrick R. Hunter

4-11-78 CONCURRED IN
DATE _____ CHARLES W. WESTERMAN, CITY CLERK

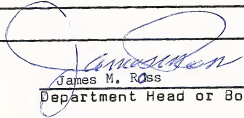
Date March 13, 1978

TO THE CITY CONTROLLER:

The BOARD OF AVIATION COMMISSIONERS FUND Department
requests that an appropriation ordinance be prepared and submitted
to the City Council authorizing the transfer of \$ 14,000.00 from

Account No. 20-840 Title AVIATION FUND
Acct Acct
To: No. Description Amount No. Description Amount
253 Grounds & Surface Improvements (Contractual Services)

Reason: Contract snow removal and street repairs.


James M. Ross

Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date March 13, 1978

TO THE CITY CONTROLLER:

The BOARD OF AVIATION COMMISSIONERS FUND Department
requests that an appropriation ordinance be prepared and submitted
~~XXXXXX~~
to the City Council authorizing the transfer of \$ 6,000.00 from

Account No. 20-840 Title Aviation Fund

Acct _____ Acct _____

To: No. Description Amount No. Description Amount
321 Gasoline for Airport Equipment

Reason: Increased consumption due to heavy snow and ice conditions


James M. ROSS

Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date March 13, 1978

TO THE CITY CONTROLLER:

The BOARD OF AVIATION COMMISSIONERS Department
requests that an appropriation ordinance be prepared and submitted
~~approved~~
to the City Council authorizing the transfer of \$ 104,620.00 from

Account No. 20-840 Title Aviation Fund

Acct _____ Acct _____

To: No. Description Amount No. Description Amount

711 Buildings & Fixed Equipment

Reason: Construction of New 10 unit "T" hangar building for Baer Field. Also
new roofs and/or major repairs to several Airport Buildings.


James M. Ross

Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date March 13, 1978

TO THE CITY CONTROLLER:

The BOARD OF AVIATION COMMISSIONERS FUND Department
requests that ~~an appropriation ordinance~~ be prepared and submitted
to the City Council authorizing the transfer of \$ 30,000.00 from

Account No. 20-840- Title Aviation Fund

Acct Acct
To: No. Description Amount

713 Ground & Surface (Capital)

Reason: For landscaping air terminal loop and terminal area. Also street
improvements to airport streets.


James M. Ross

Department Head or Board Member

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Date March 13, 1978

TO THE CITY CONTROLLER:

The BOARD OF AVIATION COMMISSIONERS FUND Department
requests that an appropriation ordinance be prepared and submitted
~~xxxxxx~~
to the City Council authorizing the transfer of \$ 5,000.00 from

Account No. 2 0-840 Title Aviation Fund

Acct		Acct
To:	No. Description	No. Description

722	MOTOR EQUIPMENT
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Reason: Purchase of new radio equipped station wagon.


James M. Ross

Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

1804
Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ APPROPRIATION ORDINANCE Q-78-03-15

DEPARTMENT REQUESTING ORDINANCE _____ BOARD OF AVIATION _____

SYNOPSIS OF ORDINANCE transfer of \$159,620 of unappropriated Aviation General monies
into the following lines of 1978 budget:

\$14,000 to 20-840-253 Grounds & Surf. Improve. Contract snow removal & street repairs
\$ 6,000 to 20-840-321 Gasoline Due to increased consumption/heavy snow & ice conditions.
\$104,620 to 20-840-711 Bldgs. & Fixed Equipment Construction of new 10 unit "T" hangar
bldg. for Baer Field. Also new roofs and/or major repairs to several existing bldgs.
\$ 30,000 to 20-840-713 Ground & Surface For landscaping air terminal loop and terminal
area. Also street improvements to airport streets.
\$ 5,000 to 20-840-722 Motor Equipment Purchase new radio equipped station wagon

EFFECT OF PASSAGE Appropriate money to correct accounts necessary for expenditures.

EFFECT OF NON-PASSAGE Unappropriated money - cannot be spent unless appropriated
to correct accounts.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
Total \$159,620.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Time